For the Fiscal Year Ended June 30, 2000

|           |                                    |          |            |         |            |           | Other     | 1101       | 70 1100  |  |
|-----------|------------------------------------|----------|------------|---------|------------|-----------|-----------|------------|----------|--|
|           |                                    | License  | Gross      | Special | Net        | Gambling  | Gambling  | Gambling G | Gambling |  |
| County    | Name                               | Issue #  | Receipts   | Prizes  | Receipts   | Wages     | Expenses  |            | Income   |  |
| KING      | FREDDIE'S CLUB                     | 67-00048 | 12,451,568 | 0       | 12,451,568 | 2,981,378 | 4,742,172 | 4,728,018  | 38.0%    |  |
| CLARK     | NEW PHOENIX                        | 67-00005 | 10,097,983 | 247     | 10,097,736 | 2,193,500 | 2,660,947 | 5,243,289  | 51.9%    |  |
| KING      | DRIFT ON INN/RESTAURANT            | 67-00003 | 10,036,731 | 0       | 10,036,731 | 4,120,754 | 2,758,755 | 3,157,222  | 2 31.5%  |  |
| SNOHOMISH | ROYAL CASINO                       | 67-00007 | 8,240,248  | 0       | 8,240,248  |           | 1,749,043 | 2,864,332  |          |  |
| PIERCE    | JIMMY G'S CASINO/RESTAURANT        | 67-00020 | 8,073,425  | 0       | 8,073,425  | 2,325,405 | 3,377,973 | 2,370,047  | 29.4%    |  |
| CLARK     | DOUBLE DOWN SALOON                 | 67-00001 | 7,144,137  | 0       | 7,144,137  | 1,960,613 | 2,583,905 | 2,599,619  | 36.4%    |  |
| KING      | SKYWAY PARK BOWL REST/LOUNGE       | 67-00014 | 6,040,538  | 0       | 6,040,538  | 2,154,669 | 1,899,083 | 1,986,786  | 32.9%    |  |
| KING      | SILVER DOLLAR CASINO & RESTAURANT  | 67-00030 | 5,940,175  | 0       | 5,940,175  | 1,977,825 | 1,761,704 | 2,200,646  | 37.0%    |  |
| KING      | FREDDIE'S CLUB CASINO/AUBURN       | 67-00026 | 5,366,924  | 0       | 5,366,924  | 1,885,463 | 2,470,660 | 1,010,801  | 18.8%    |  |
| SNOHOMISH | BIG AL'S CASINO                    | 67-00018 | 5,150,951  | 0       | 5,150,951  | 1,620,886 | 2,747,707 | 782,358    | 3 15.2%  |  |
| KING      | P J POCKETS                        | 67-00017 | 5,092,665  | 0       | 5,092,665  | 1,717,428 | 1,946,587 | 1,428,650  | 28.1%    |  |
| KING      | RIVERSIDE CASINO                   | 67-00012 | 5,029,029  | 0       | 5,029,029  | 2,020,043 | 1,914,995 | 1,093,991  | 21.8%    |  |
| SNOHOMISH | FREDDIE'S CLUB CASINO/EVERETT      | 67-00046 | 4,927,256  | 0       | 4,927,256  | 1,741,993 | 1,762,128 | 1,423,135  | 28.9%    |  |
| SPOKANE   | PLAYERS & SPECTATORS               | 67-00019 | 4,887,421  | 59,533  | 4,827,888  | 1,158,940 | 1,691,761 | 1,977,187  | 40.5%    |  |
| SPOKANE   | SCRAPBOOK RESTAURANT               | 67-00034 | 4,876,671  | 0       | 4,876,671  | 1,494,139 | 2,337,413 | 1,045,119  | 21.4%    |  |
| CLARK     | PALACE                             | 67-00010 | 4,217,867  | 13,750  | 4,204,117  | 1,600,024 | 2,092,676 | 511,417    | 12.1%    |  |
| KING      | WIZARDS RESTAURANT                 | 67-00024 | 4,129,300  | 0       | 4,129,300  | 2,023,146 | 1,542,431 | 563,723    | 3 13.7%  |  |
| KING      | SILVER DOLLAR CASINO/SEATAC        | 67-00023 | 4,044,723  | 0       | 4,044,723  | 1,537,167 | 1,457,236 | 1,050,320  | 26.0%    |  |
| KING      | RASCALS CASINO & RESTAURANT        | 67-00002 | 3,936,615  | 0       | 3,936,615  | 1,926,402 | 1,142,847 | 867,366    | 22.0%    |  |
| PIERCE    | PARADISE VILLAGE BOWL RESTAURANT   | 67-00025 | 3,875,324  | 0       | 3,875,324  | 2,010,847 | 1,813,184 | 51,293     | 1.3%     |  |
| KING      | PARKER'S SPORTS BAR & CASINO       | 67-00027 | 3,735,142  | 0       | 3,735,142  | 1,618,614 | 1,480,789 | 635,739    | 17.0%    |  |
| SPOKANE   | ACES SPORTS BAR & CASINO           | 67-00033 | 3,428,870  | 46,500  | 3,382,370  | 1,216,374 | 1,299,219 | 866,777    | 25.3%    |  |
| KITSAP    | CHIPS CASINO                       | 67-00040 | 3,363,489  | 0       | 3,363,489  | 1,616,850 | 1,600,179 | 146,460    | 4.4%     |  |
| KING      | 11TH FRAME RESTAURANT & LOUNGE     | 65-02134 | 3,356,546  | 7,860   | 3,348,686  | 1,329,166 | 895,076   | 1,124,444  | 33.5%    |  |
| KING      | GOLDIE'S SHORELINE CASINO          | 67-00016 | 3,180,488  | 0       | 3,180,488  | 1,745,871 | 2,773,251 | -1,338,634 | -42.1%   |  |
| BENTON    | COMMERCIAL INN/RESTAURANT & LOUNGE | 67-00043 | 3,173,859  | 33,014  | 3,140,845  | 1,218,858 | 826,615   | 1,095,372  | 2 34.5%  |  |
| KING      | DIAMOND LIL'S                      | 67-00044 | 3,165,680  | 18,550  | 3,147,130  | 997,683   | 1,357,743 | 791,704    | 25.0%    |  |
| CLARK     | LAST FRONTIER                      | 67-00055 | 2,697,235  | 20,000  | 2,677,235  | 876,822   | 981,471   | 818,942    | 2 30.4%  |  |
| SPOKANE   | 11TH FRAME RESTAURANT              | 67-00050 | 2,675,658  | 0       | 2,675,658  | 572,736   | 887,813   | 1,215,109  | 45.4%    |  |
| KING      | GOLDEN NUGGET                      | 67-00021 | 2,504,576  | 0       | 2,504,576  |           | 1,004,081 | 683,893    |          |  |
| COWLITZ   | CADILLAC RANCH CASINO &            | 67-00039 | 2,293,251  | 3,200   | 2,290,051  | 1,334,286 | 992,522   | -36,757    | -1.6%    |  |

Note: Revenues and expenses are for gambling purposes only, and do not reflect all operating costs of non-gambling portions of the business or organization. "Gross Receipts" include funds from three types of card room activities:

- a) chair rental fees, b) per hand fees, rakes and other fees collected in non-house-banked card rooms (starting July 1996), and
- c) "net win" in house-banked card rooms (starting July 1997).

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% Net

Other

Net

<sup>&</sup>quot;Rake" is a percentage of the total amount wagered by players during one hand.

<sup>&</sup>quot;Net Win" describes the total money taken in by house-banked card rooms, less the amounts paid out in winning hands.

<sup>&</sup>quot;Special Prizes" include tournament awards [but NOT winning hands from house-banked card rooms. Those winning hands already deducted to get Net Win and Gross Receipts].

For the Fiscal Year Ended June 30, 2000

|           |                                     |          | ~         | ~             |           | ~         | Omer      | 7161       | 70 1461 |
|-----------|-------------------------------------|----------|-----------|---------------|-----------|-----------|-----------|------------|---------|
|           |                                     | License  | Gross     | Special       | Net       | Gambling  | Gambling  | Gambling G | ambling |
| County    | Name                                | Issue #  | Receipts  | <b>Prizes</b> | Receipts  | Wages     | Expenses  | Income     | Income  |
| KING      | PETE'S FLYING ACES                  | 67-00028 | 2,262,091 | 0             | 2,262,091 | 1,254,083 | 1,438,306 | -430,298   | -19.0%  |
| BENTON    | FIESTA BOWL RESTAURANT              | 67-00006 | 2,239,928 | 119,205       | 2,120,723 | 834,837   | 699,020   | 586,866    | 26.2%   |
| DOUGLAS   | KEGLER'S CHOICE RESTAURANT          | 67-00008 | 2,073,863 | 2,623         | 2,071,240 | 990,535   | 454,782   | 625,923    | 30.2%   |
| SNOHOMISH | GROVE RESTAURANT/LOUNGE & CASINO    | 67-00032 | 2,015,519 | 10,250        | 2,005,269 | 1,146,444 | 767,934   | 90,891     | 4.5%    |
| KITSAP    | ALL STAR LANES RESTAURANT           | 67-00022 | 1,831,361 | 0             | 1,831,361 | 1,009,870 | 684,853   | 136,638    | 7.5%    |
| PIERCE    | GREAT WALL CASINO                   | 67-00013 | 1,816,657 | 1,055         | 1,815,602 | 1,000,766 | 643,662   | 171,174    | 9.4%    |
| KING      | HIDEAWAY                            | 65-00656 | 1,462,900 | 0             | 1,462,900 | 412,585   | 450,557   | 599,758    | 41.0%   |
| WHATCOM   | SLO PITCH PUB & EATERY              | 67-00038 | 1,386,602 | 0             | 1,386,602 | 552,586   | 312,656   | 521,360    | 37.6%   |
| GRAYS     | SIDNEY'S RESTAURANT AND SPORTS BAR  | 65-02390 | 1,241,913 | 0             | 1,241,913 | 523,775   | 615,595   | 102,543    | 8.3%    |
| SPOKANE   | RIVER BEND CASINO & BEND RESTAURANT | 67-00011 | 1,122,726 | 41,175        | 1,081,551 | 710,866   | 694,697   | -324,012   | -28.9%  |
| KING      | RUBY'S CASINO                       | 67-00031 | 1,033,451 | 13,000        | 1,020,451 | 794,058   | 406,233   | -179,840   | -17.4%  |
| YAKIMA    | SPORT CENTER                        | 67-00042 | 879,900   | 0             | 879,900   | 363,391   | 297,020   | 219,489    | 24.9%   |
| MASON     | HANK'S COUNTRY INN/RESTAURANT       | 67-00009 | 856,160   | 0             | 856,160   | 675,591   | 316,956   | -136,387   | -15.9%  |
| GRANT     | EL PAPAGAYO RESTAURANT & LOUNGE     | 67-00004 | 778,860   | 0             | 778,860   | 339,519   | 261,960   | 177,381    | 22.8%   |
| PIERCE    | HABANA CAFE & CASINO                | 65-02505 | 748,152   | 0             | 748,152   | 619,773   | 492,387   | -364,008   | -48.7%  |
| WHATCOM   | JACK NIEMANN'S STEAKHOUSE           | 67-00035 | 694,458   | 0             | 694,458   | 846,792   | 477,274   | -629,608   | -90.7%  |
| PIERCE    | LUCIANO'S RISTORANTE                | 65-02428 | 689,226   | 0             | 689,226   | 704,966   | 483,538   | -499,278   | -72.4%  |
| PIERCE    | SIX CARD CHARLIE'S GAMBLING         | 67-00015 | 506,176   | 0             | 506,176   | 383,467   | 141,764   | -19,055    | -3.8%   |
| KING      | CLIFF'S TAVERN & CARD ROOM          | 65-02347 | 500,620   | 14,840        | 485,780   | 151,083   | 114,310   | 220,387    | 44.0%   |
| KING      | NEW SONNY'S RESTAURANT              | 66-00010 | 494,502   | 0             | 494,502   | 141,946   | 181,843   | 170,713    | 34.5%   |
| SPOKANE   | ANNIE FANNIE'S                      | 67-00045 | 484,658   | 0             | 484,658   | 167,351   | 206,818   | 110,489    | 22.8%   |
| KING      | ROYAL CLUB                          | 65-02455 | 448,546   | 0             | 448,546   | 372,533   | 207,250   | -131,237   | -29.3%  |
| SKAGIT    | SPORTS KEG                          | 65-02274 | 379,699   | 63,379        | 316,320   | 88,098    | 105,599   | 122,623    | 32.3%   |
| PIERCE    | ABA DABA CAFE                       | 65-02118 | 314,128   | 0             | 314,128   | 46,499    | 74,789    | 192,840    | 61.4%   |
| PIERCE    | TOWER INN/RESTAURANT                | 65-01989 | 304,856   | 2,230         | 302,626   | 72,210    | 117,431   | 112,985    | 37.1%   |
| PIERCE    | PUB                                 | 65-02337 | 287,490   | 570           | 286,920   | 54,163    | 110,787   | 121,970    | 42.4%   |
| WHATCOM   | CHINA PALACE RESTAURANT             | 65-02486 | 274,694   | 80,868        | 193,826   | 92,992    | 80,273    | 20,561     | 7.5%    |
| WHATCOM   | CAFE INTERNATIONAL                  | 67-00029 | 263,179   | 0             | 263,179   | 237,133   | 101,411   | -75,365    | -28.6%  |
| PIERCE    | SILVER DOLLAR CASINO/TACOMA         | 67-00060 | 238,851   | 0             | 238,851   | 45,463    | 188,125   | 5,263      | 2.2%    |
| THURSTON  | BAILEY MOTOR INN & RESTAURANT       | 65-01501 | 199,406   | 0             | 199,406   | 68,986    | 41,398    | 89,022     | 44.6%   |
| KITSAP    | E & J REYES RESTAURANT              | 66-00007 | 181,468   | 0             | 181,468   | 66,029    | 67,055    | 48,384     | 26.7%   |

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% Net

Other

Net

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<sup>&</sup>quot;Special Prizes" include tournament awards [but NOT winning hands from house-banked card rooms. Those winning hands already deducted to get Net Win and Gross Receipts].

For the Fiscal Year Ended June 30, 2000

|             |                                     |          | <b>a</b> |         | ** .     | a 111    | Conte    |            | 70 1161 |
|-------------|-------------------------------------|----------|----------|---------|----------|----------|----------|------------|---------|
|             |                                     | License  | Gross    | Special | Net      | Gambling | Gambling | Gambling G | ambling |
| County      | Name                                | Issue #  | Receipts | Prizes  | Receipts | Wages    | Expenses | Income     | Income  |
| KITSAP      | MANILA CHEF                         | 65-01934 | 163,161  | 0       | 163,161  | 42,839   | 61,192   | 59,130     | 36.2%   |
| KING        | MAGIC LANES RESTAURANT              | 65-02198 | 158,495  | 12,510  | 145,985  | 62,827   | 31,854   | 51,304     | 32.4%   |
| SPOKANE     | CHEF RESTAURANT                     | 67-00037 | 145,692  | 0       | 145,692  | 113,502  | 63,491   | -31,301    | -21.5%  |
| KING        | HI LINE LANES LOUNGE                | 65-02128 | 115,626  | 0       | 115,626  | 74,923   | 50,260   | -9,557     | -8.3%   |
| PIERCE      | 123 NIGHT CLUB                      | 65-02497 | 112,263  | 0       | 112,263  | 26,481   | 43,839   | 41,943     | 37.4%   |
| KING        | PHOENIX CLUB                        | 65-02404 | 106,404  | 0       | 106,404  | 34,352   | 39,230   | 32,822     | 30.8%   |
| KING        | VITO'S T & C                        | 65-01376 | 99,401   | 0       | 99,401   | 51,552   | 20,564   | 27,285     | 27.4%   |
| ASOTIN      | LANCER LNS/BRIDGE ST CONNECTION SPT | 65-02479 | 96,183   | 0       | 96,183   | 51,395   | 16,357   | 28,431     | 29.6%   |
| KING        | ITALO'S                             | 65-02409 | 89,449   | 0       | 89,449   | 33,996   | 18,841   | 36,612     | 40.9%   |
| PIERCE      | ABA DABA RESTAURANT                 | 65-06901 | 81,754   | 0       | 81,754   | 6,717    | 21,905   | 53,132     | 65.0%   |
| PIERCE      | ELDORADO CLUB/RESTAURANT & LOUNGE   | 65-02511 | 76,508   | 0       | 76,508   | 26,284   | 21,921   | 28,303     | 37.0%   |
| YAKIMA      | SAFARI RESTAURANT                   | 65-02518 | 71,238   | 0       | 71,238   | 17,994   | 10,432   | 42,812     | 60.1%   |
| KITSAP      | HI JOY RESTAURANT                   | 65-02062 | 70,466   | 5,375   | 65,091   | 23,907   | 60,336   | -19,152    | -27.2%  |
| KING        | CHARLIE MAC'S CASINO                | 65-02435 | 70,165   | 0       | 70,165   | 190,001  | 78,451   | -198,287   | -282.6  |
| YAKIMA      | CARAVAN INN/RESTAURANT              | 65-02444 | 63,289   | 0       | 63,289   | 24,056   | 12,783   | 26,450     | 41.8%   |
| THURSTON    | KING SOLOMON'S REEF                 | 65-00199 | 58,292   | 0       | 58,292   | 33,615   | 9,804    | 14,873     | 25.5%   |
| KLICKITAT   | CHIPS BAR & GRILL                   | 65-02419 | 55,649   | 0       | 55,649   | 21,464   | 17,541   | 16,644     | 29.9%   |
| SNOHOMISH   | DAVE'S PLACE                        | 66-00008 | 51,235   | 3,600   | 47,635   | 39,470   | 14,032   | -5,867     | -11.5%  |
| GRANT       | PORTERHOUSE RESTAURANT & LOUNGE     | 65-02193 | 41,303   | 0       | 41,303   | 18,586   | 9,913    | 12,804     | 31.0%   |
| ISLAND      | MARIO'S PIZZA                       | 65-01528 | 39,619   | 0       | 39,619   | 17,817   | 7,057    | 14,745     | 37.2%   |
| WALLA WALLA | PASTIME CAFE                        | 65-00096 | 34,743   | 0       | 34,743   | 13,750   | 6,581    | 14,412     | 41.5%   |
| WHATCOM     | CEDARS TAVERN                       | 65-00074 | 34,076   | 8,095   | 25,981   | 6,836    | 6,525    | 12,620     | 37.0%   |
| WHATCOM     | QUARTERBACK PUB & EATERY            | 67-00049 | 32,349   | 0       | 32,349   | 23,231   | 13,428   | -4,310     | -13.3%  |
| SPOKANE     | SHED RESTAURANT                     | 65-02053 | 30,889   | 0       | 30,889   | 28,091   | 15,857   | -13,059    | -42.3%  |
| KING        | PLAYERS CASINO SPORTS CLUB & GRILL  | 67-00122 | 25,984   | 0       | 25,984   | 19,894   | 30,461   | -24,371    | -93.8%  |
| JEFFERSON   | HIGHWAY TWENTY ROADHOUSE            | 65-02028 | 24,286   | 0       | 24,286   | 9,003    | 2,077    | 13,206     | 54.4%   |
| PACIFIC     | RIVERFRONT LANES/RESTAURANT &       | 65-02504 | 19,998   | 531     | 19,467   | 10,000   | 3,881    | 5,586      | 27.9%   |
| LEWIS       | JOE'S TAVERN                        | 65-06915 | 14,054   | 0       | 14,054   | 6,962    | 7,919    | -827       | -5.9%   |
| CLALLAM     | TOWN TAVERN                         | 65-01354 | 11,852   | 0       | 11,852   | 5,862    | 794      | 5,196      | 43.8%   |
| GRAYS       | MAC'S CIGAR STORE                   | 65-01287 | 11,396   | 0       | 11,396   | 721      | 6,849    | 3,826      | 33.6%   |
| WHATCOM     | CHINA DELIGHT RESTAURANT            | 65-02525 | 10,223   | 0       | 10,223   | 3,392    | 10,238   | -3,407     | -33.3%  |

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Time: 9:06

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% Net

Other

Net

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For the Fiscal Year Ended June 30, 2000

|           |                                     | 1 01 1110 1 150 | an I can Emaca   |         | , 2000   |                   | Other      | Net        | % Net   |
|-----------|-------------------------------------|-----------------|------------------|---------|----------|-------------------|------------|------------|---------|
|           |                                     | License         | Gross            | Special | Net      | Gambling          |            | Gambling G | _       |
| County    | Name                                | Issue #         | Receipts         | Prizes  | Receipts | Wages             | Expenses   | Income     | Income  |
| COWLITZ   | GOLDEN CUE SPORT BAR & GRILL        | 65-02216        | 7,567            | 70      | 7,497    | 3,654             | 4,898      | -1,055     | -13.9%  |
| PIERCE    | HARRY'S PLACE                       | 65-01058        | 6,421            | 0       | 6,421    | 2,536             | 5,068      | -1,183     | -18.4%  |
| CLALLAM   | VAGABOND RESTAURANT                 | 65-02265        | 6,318            | 0       | 6,318    | 0                 | 724        | 5,594      | 88.5%   |
| WHATCOM   | FOREST GROVE RESTAURANT             | 67-00036        | 4,622            | 0       | 4,622    | 10,293            | 7,575      | -13,246    | -286.6  |
| OKANOGAN  | PASTIME TAVERN                      | 65-00118        | 3,380            | 0       | 3,380    | 0                 | 762        | 2,618      | 77.5%   |
| KING      | DRAGON PEARL RESTAURANT             | 65-02375        | 3,233            | 0       | 3,233    | 3,666             | 2,912      | -3,345     | -103.5  |
| SNOHOMISH | ROCHAN'S TIMBERLINE CAFÉ            | 65-02385        | 1,131            | 0       | 1,131    | 86                | 2,255      | -1,210     | -107.0  |
| COWLITZ   | SILVER STAR TAVERN                  | 65-02268        | 640              | 640     | 0        | 0                 | 40         | -40        | 0.0%    |
| SPOKANE   | OLD MATTHEW'S RESTAURANT & LOUNGE   | 65-06899        | 536              | 0       | 536      | 0                 | 700        | -164       | -30.6%  |
| KING      | ROOTY'S SPORTS BAR & GRILL          | 65-02383        | 74               | 0       | 74       | 38                | 214        | -178       | -240.5  |
| KITSAP    | ALL STAR CASINO                     | 67-00058        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| KING      | CAFE ARIZONA                        | 65-02167        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| WHATCOM   | CHRISTO'S                           | 65-06906        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| PIERCE    | CLUB SILVERSTONE                    | 65-02499        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| WHATCOM   | DANNY'S TAVERN                      | 65-00784        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| WHATCOM   | DEMING STEAKHOUSE                   | 65-02475        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| SNOHOMISH | F O E # 02327                       | 60-00254        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| PIERCE    | KING OF CLUBS                       | 65-02358        | 0                | 0       | 0        | 0                 | 0          | 0          |         |
| SNOHOMISH | MARTY'S                             | 65-02424        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| SNOHOMISH | SILVER DOLLAR CASINO/MTLAKE TERRACE | 65-02430        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.070   |
| KING      | SPARKY'S BAR & GRILL                | 65-02210        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| KING      | SPORTSWORLD GRILL & LOUNGE          | 65-02291        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| KING      | SPOT SPORTS BAR & GRILL             | 65-00191        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| SPOKANE   | SWINGING DOORS                      | 65-01303        | 0                | 0       | 0        | 0                 | 0          | 0          | 0.0%    |
| BENTON    | VICTOR'S BAR & GRILL                | 65-02503        | 0                | 0       | 0        | 0                 | 0          | 0          |         |
| FRANKLIN  | KING CITY RESTAURANT                | 65-01712        |                  |         |          |                   |            |            | 0.0%    |
|           | Record Total 119                    |                 | 187,196,349      | 582,6   | 70 186,6 | 13,679 71,249,540 | 70,527,810 | 44,836,32  | 9 24.0% |
|           | Gross Receipts = $0$ : 27           |                 | Gross Receipts > | 92      |          |                   |            |            |         |

Note: Revenues and expenses are for gambling purposes only, and do not reflect all operating costs of non-gambling portions of the business or organization. "Gross Receipts" include funds from three types of card room activities:

- a) chair rental fees, b) per hand fees, rakes and other fees collected in non-house-banked card rooms (starting July 1996), and
- c) "net win" in house-banked card rooms (starting July 1997).

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<sup>&</sup>quot;Rake" is a percentage of the total amount wagered by players during one hand.

<sup>&</sup>quot;Net Win" describes the total money taken in by house-banked card rooms, less the amounts paid out in winning hands.

<sup>&</sup>quot;Special Prizes" include tournament awards [but NOT winning hands from house-banked card rooms. Those winning hands already deducted to get Net Win and Gross Receipts].